

# EXHIBIT 1



Travelodge Hotels, Inc.  
 1 Sylvan Way  
 Parsippany, New Jersey 07054

Re: Travelodge v. Gopal Govan (Site No 7032 Cincinnati)  
 Your Claim No.: HFL00000508  
 Our File No.: 29671-624

Invoice No. 228780

Date: 10/22/01

# SUMMARY of CHARGES

## Summary of Time

Goldfarb, Steven A.	SAG	\$250/hr	3.20	800.00
Kaufman, Arthur M.	AMK	\$235/hr	0.20	47.00
Oliver, Nancy A.	NAO	\$140/hr	7.60	1,064.00
Tropf, Elizabeth D.	EDT	\$115/hr	2.90	333.50
TOTAL CURRENT FEES				2,244.50

TOTAL CURRENT FEES: 13.90 \$ 2,244.50

TOTAL CURRENT COSTS: \$ 58.60

CURRENT INVOICE DUE: \$ 2,303.10



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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
09/04/01	Attend to file maintenance.	EDT	L140	0.20	23.00
09/04/01	Review file in preparation for drafting Complaint.	NAO	L110	2.30	322.00
09/05/01	Conference with NA Oliver regarding enforcing New Jersey judgment.	EDT	L190	0.20	23.00
09/05/01	Draft Complaint for infringement and liquidated damages.	NAO	L210	1.80	252.00
09/06/01	Research G. Govan's address, status of any corporate for complaint; conference with NA Oliver regarding provisions of complaint.	EDT	L110	0.50	57.50
09/06/01	Conference with NA Oliver regarding New Jersey judgment; research Hamilton County website regarding forms, procedures for domesticating a judgment.	EDT	L470	0.40	46.00
09/06/01	Draft Complaint for infringement and liquidated damages.	NAO	L210	0.70	98.00
09/07/01	Phone call to Clerk's office regarding procedure; draft affidavit; search website for forms; draft check request for filing fee; draft cover letter to Court.	EDT	L470	1.10	126.50
09/10/01	Proofread and revision of Complaint for infringement and liquidated damages.	NAO	L210	0.60	84.00
09/10/01	Review comment regarding need for evaluation; draft e-mail to SA Goldfarb regarding same.	AMK	L110	0.20	47.00
09/10/01	Finalize praecipe and affidavit; draft letter to Clerk of Court regarding same; conference with NA Oliver regarding status.	EDT	L470	0.50	57.50



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09/20/01	Phone call with SA Goldfarb, M. Banks and T. Orben regarding and steps to be taken in drafting a Verified Complaint.	NAO	L210	0.30	42.00
09/20/01	Review file and draft Complaint.	SAG	L210	1.80	450.00
09/21/01	Draft and proofread Motion for Preliminary and Permanent Injunction.	NAO	L210	1.20	168.00
09/24/01	Revision of Motion for Preliminary and Permanent Injunction to include request for TRO.	NAO	L210	0.40	56.00
09/24/01	Phone call with SA Goldfarb regarding revisions; forward draft Verified Complaint to T. Orben.	NAO	L110	0.30	42.00
09/24/01	Phone conference re: complaint and strategy re: temporary restraining order and injunction; review file re: same.	SAG	L210	1.40	350.00
TOTAL CURRENT FEES				13.90	2,244.50

Date	Costs Advanced	Code	Amount
	Filing Fee	\$	34.00
	Lexis		0.00
	Overnight/Messenger Delivery		24.60
	Westlaw		0.00
TOTAL CURRENT COSTS			\$58.60
CURRENT INVOICE DUE			\$2,303.10